



Manager: Dawn Buck

Business Purpose: Snake cable and laptop bag for Dawn computer

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.66

Card Purchase Date: Sep-15-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$92.66		57240	Office expenses	laptop bag for Dawn	\$28.61

Bromley House	Manually enter Split	\$92.66	56136	Plumbing Supplies	snake cable 25 feet	\$64.05
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